

**Balance Sheet**

Professional Historians' Association of New Zealand/Aotearoa  
 Incorporated  
 As at 30 June 2023

Account	30 Jun 2023	30 Jun 2022
<b>Assets</b>		
<b>Bank</b>		
PHANZA 01 Savings account	1,075.36	50.75
PHANZA 02 90-day account	15,921.34	17,371.88
Professional Historians' Assoc	13.39	1,174.16
<b>Total Bank</b>	<b>17,010.09</b>	<b>18,596.79</b>
<b>Current Assets</b>		
IRD PIE Tax	116.53	0.00
<b>Total Current Assets</b>	<b>116.53</b>	<b>0.00</b>
<b>Total Assets</b>	<b>17,126.62</b>	<b>18,596.79</b>
<b>Net Assets</b>		
	<b>17,126.62</b>	<b>18,596.79</b>
<b>Equity</b>		
Current Year Earnings	(1,470.17)	(3,444.50)
Retained Earnings	18,596.79	22,041.29
<b>Total Equity</b>	<b>17,126.62</b>	<b>18,596.79</b>

This Performance Report has been approved by the Committee, for and on behalf of the Professional Historians Association of New Zealand/Aotearoa Incorporated.

Date: 7 September 2023

Signature: 

Name: Sandra Garter

Position: Treasurer

Date: 7 September 2023

Signature: 

Name: Michael Kelly

Position: President, PHANZA